Thomas A. Edison Papers Digital Edition

Edison-Miller Family Records

Family Records Series, Part III

[FV003-F] Invoice Book #3 (1898-1899)

Family Records Series -- Financial Records

Title
[FV003-F] Invoice Book #3 (1898-1899)

Description
This invoice book covers the period August 1897-May 1906. It contains accounts of monies paid out by Mina Miller Edison to various household accounts. Included are charity, entertainment, furniture, medical, and living expense accounts. Monies paid out to the Edison children are sometimes indicated. In addition, there is occasional correspondence. The book contains 1000 numbered pages. Pages 88-1000 pages are blank. Only one item has been selected: a statement of expenses from May 1, 1898 to May 1, 1899.

URL

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Identifier

FV003-F

Type

Family Records

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Is Part Of

Family Records Series -- Financial Records

Alternative Title

Invoice Book #3 (1898-1899)

Has Version

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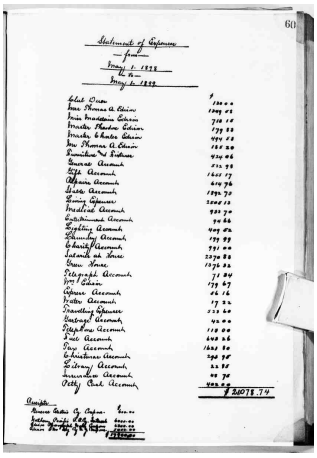

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[FV003] Account, Mina Miller Edison (Mrs Thomas A.), 1898-1899

Title
[FV003] Account, Mina Miller Edison (Mrs Thomas A.), 1898-1899

Author
Edison, Mina Miller (Mrs Thomas A.)

Date
1898-1899

Type
Account

Subject

- Edison-Miller family
- Finances (TAE and family)

Folder ID
FV003-F

Microfilm ID
162:217

Document ID
FV003

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Timestamp
1 January 1898

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Statement of Expenses
— from —
May 1- 1898
— to —
May 1- 1899

	$
Club Dues	130 00
Mrs Thomas A. Edison	1349 52
Miss Madeleine Edison	718 16
Master Theodore Edison	179 83
Master Charles Edison	494 58
Mr Thomas A. Edison	185 20
Furniture and Fixtures	424 06
General Account	522 98
Gift Account	1655 17
Repairs Account	614 76
Stable Account	1892 73
Living Expenses	2508 13
Medical Account	933 70
Entertainment Account	94 66
Lighting Account	409 52
Laundry Account	179 99
Charity Account	991 00
Salaries at House	2370 88
Green House	1376 32
Telegraph Account	71 34
Wm Edison	179 67
Express Account	56 16
Water Account	17 22
Travelling Expenses	523 60
Garbage Account	42 00
Telephone Account	113 00
Fuel Account	648 26
Tax Account	1621 80
Christmas Account	298 95
Library Account	22 95
Insurance Account	48 75
Petty Cash Account	402 00
	$ 21078.74

Receipts

General Electric Co. Coupons.	$ 600.00
Northern Pacific R.R.Co. Interest	6000.00
Edison Phonograph Works Coupons	6300.00
Edison [illegible] Co. Coupons.	5000.00
	$ 17900.00